

Approved For Release 2000/05/16 : CIA-RDP81B00879R001100110006-6
DUPLICATE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Lockheed Aircraft Corporation
(Payee)

Burbank, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		12-2				81,405	81
		11-22				333	83
Total						81,739	64

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct
(Signature or initials)

STATINTL

Per _____ Title _____
Contract No. SP-1914 Date _____ Reg. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check or receipt, is not a check or receipt, and it is not a check or receipt. It is a check or receipt, as the case may be, of the company, per John Smith, Secretary, or Treasurer, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

DATE SHIPPED

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U. S. Government
Contract SP-1914

Date 12-11-58
TERMS

Invoice No. 12-2

DPS-6281
COPY / OF 2

YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	<u>Final Billing - Spare Parts</u>			
	Redetermined price for Spare Parts pursuant to provisions of Amendment No. 2 to Contract SP-1914	\$3,532,984.00		
	Amounts previously billed, per schedule attached	<u>3,432,778.10</u>		
	Amount of invoice	\$ 100,205.90		
	Less liquidation of balance of progress payments	<u>18,800.39</u>		
	Net amount of this invoice			<u>\$81,405.51</u>
	STATOTHR			
	Signature 			
	Title <u>Authorized Representative</u>			

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CONTRACT SP-1914

SCHEDULE OF INVOICES FOR SPARE PARTS
AND GROUND HANDLING EQUIPMENT

<u>Invoice Number</u>	<u>Date</u>	<u>Spare Parts Exhibit</u>	<u>Progress Payments Liquidated</u>	<u>Net Amount of Invoice</u>
2-8	3-1-57	\$1,458,205.36	\$1,239,474.56	\$218,730.80 ✓
3-7	4-8-57	244,214.24	207,582.10	36,632.14 ✓
5-7	5-31-57	369,211.31	313,829.61	55,381.70 ✓
5-11	5-31-57	(470.90)	(400.27)	(70.63) ✓
7-4	8-2-57	9,934.12	8,444.00	1,490.12 ✓
8-6	8-30-57	2,594.47	-	2,594.47 ✓
9-6	9-30-57	5,870.49	4,989.92	880.57 ✓
10-4	11-12-57	333,747.00	283,684.95	50,062.05 ✓
2-6	2-21-58	409,530.73	348,101.12	61,429.61 ✓
5-8	5-29-58	476,866.00	405,336.10	71,529.90 ✓
7-6	7-31-58	58,194.10	✓ 49,464.98	8,729.12 ✓
10-12	10-13-58	62,321.62	✓ 52,973.38	9,348.24 ✓
11-22	11-28-58	2,559.56	✓ 2,175.63	383.93 ✓
Total Invoices		<u>\$3,432,778.10</u>	<u>\$2,915,656.08</u> ✓	<u>\$517,122.02</u>